

**Remit Address:**

WRAZ
Accounting Dept.
PO Box 60928
Charlotte, NC 28260
Main: (919)821-8514
Billing: (919)821-8581

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant Street
Beverly, MA 01915

DUPLICATE INVOICE

Advertiser	Romney for President, Inc.
Product	ROMNEY FOR PRESIDENT
Estimate Number	161

Invoice #	116451-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/21/12

Station	WRAZ
Account Executive	N Welte
Sales Office	Philadelphia TeleRep
Sales Region	National

Order #	116451
Alt Order #	06274707
Deal #	
Order Flight	08/15/12 - 08/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT-----				
	WRAZ			M	08/20/12	:30	8:41 AM	2012MRFP079H	\$350.00		1
	WRAZ			Tu	08/21/12	:30	8:23 AM	2012MRFP086H	\$350.00		2
2	WRAZ	8-9a M-F	8-9am								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	--WTF--				
	WRAZ			W	08/15/12	:30	8:29 AM	2012MRFP079H	\$350.00		1
	WRAZ			Th	08/16/12	:30	8:54 AM	2012MRFP084H	\$350.00		3
	WRAZ			F	08/17/12	:30	8:13 AM	2012MRFP079H	\$350.00		2
3	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	--WTF--				
	WRAZ			W	08/15/12	:30	9:46 AM	2012MRFP084H	\$200.00		3
	WRAZ			Th	08/16/12	:30	9:52 AM	2012MRFP079H	\$200.00		2
	WRAZ			F	08/17/12	:30	9:29 AM	2012MRFP084H	\$200.00		1
4	WRAZ	9-10a M-F	9-10a								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT-----				
	WRAZ			M	08/20/12	:30	9:28 AM	2012MRFP084H	\$200.00		2
	WRAZ			Tu	08/21/12	:30	9:17 AM	2012MRFP084H	\$200.00		1
5	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
					08/20/12 to 08/26/12	2x	MT-----				
	WRAZ			M	08/20/12	:30	7:15 PM	2012MRFP079H	\$900.00		2
	WRAZ			Tu	08/21/12	:30	7:16 PM	2012MRFP086H	\$900.00		1
6	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
					08/13/12 to 08/19/12	3x	--WTF--				
	WRAZ			W	08/15/12	:30	7:16 PM	2012MRFP079H	\$900.00		1

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In compliance with FCC rules, Capitol Broadcasting does not discriminate in advertising arrangements on the basis of race or ethnicity. Any advertising arrangement with any station intended by the advertiser to discriminate in such manner shall be considered null and void.

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6	WRAZ	7-730p M-F	7-7:30p								
		3Q NON WINDOW CLASS 1									
	WRAZ			Th	08/16/12	:30	7:27 PM	2012MRFP084H	\$900.00		3
	WRAZ			F	08/17/12	:30	7:16 PM	2012MRFP079H	\$900.00		2
7	WRAZ	730-8p M-F	7:30-8p								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		3x	--WTF--				
	WRAZ			W	08/15/12	:30	7:45 PM	2012MRFP084H	\$1,000.00		3
	WRAZ			Th	08/16/12	:30	7:47 PM	2012MRFP079H	\$1,000.00		1
	WRAZ			F	08/17/12	:30	7:46 PM	2012MRFP084H	\$1,000.00		2
8	WRAZ	730-8p M-F	7:30-8p								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		2x	MT-----				
	WRAZ			M	08/20/12	:30	7:55 PM	2012MRFP084H	\$1,000.00		1
	WRAZ			Tu	08/21/12	:30	7:44 PM	2012MRFP084H	\$1,000.00		2
9	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/20/12 to 08/26/12		2x	MT-----				
	WRAZ			M	08/20/12	:30	10:29 PM	2012MRFP079H	\$700.00		2
	WRAZ			Tu	08/21/12	:30	10:45 PM	2012MRFP086H	\$700.00		1
10	WRAZ	WRAL's 10p News On Fox 50	Late News								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		3x	--WTF--				
	WRAZ			W	08/15/12	:30	10:54 PM	2012MRFP079H	\$700.00		1
	WRAZ			Th	08/16/12	:30	12:39 AM	2012MRFP084H	\$700.00		2
	WRAZ			F	08/17/12	:30	12:18 AM	2012MRFP079H	\$700.00		3
11	WRAZ	9-10a Sun	9-10a								
		3Q NON WINDOW CLASS 1									
				08/13/12 to 08/19/12		1x	-----1				
	WRAZ			Su	08/19/12	:00			\$100.00	Credited	1
12	WRAZ	11:35p-12:05x Sun	11:35p-12:05x								

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3Q NON WINDOW CLASS 1

08/13/12 to 08/19/12 1x -----1

WRAZ				Su	08/19/12	:30	12:04 AM	2012MRFP084H	\$125.00		1
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Aired Spots **26**

<u>Gross Total</u>	\$15,875.00	
<u>Agency Commission</u>	\$2,381.25	
<u>Net Amount Due</u>	\$13,493.75	<u>Payment Terms 30 Days</u>

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